


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W45G1802161099		PAGE 1 OF 2	
2. CONTRACT NO. DAAE32-00-D-0007		3. AWARD/EFFECTIVE DATE 09-Aug-2000		4. ORDER NUMBER 0007		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL				a. NAME		b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY RED RIVER ARMY DEPOT CONTRACTING DIRECTORATE 100 MAIN DRIVE BUILDING 110 TEXARKANA, TX 75507-5000 TEL: FAX:				CODE DAAE32		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:	
						11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13 b. RATING DO-C9E 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO RED RIVER ARMY DEPOT ATTN: CAROLYN MELTON M/F BLDG 321S 100 MAIN DRIVE TEXARKANA, TX 75507-5000				CODE DAAE32		16. ADMINISTERED BY VELMA L. SMITH PHONE: 903-334-4150 FACSIMILE: 903-334-2265 vsmith@redriver-ex.army.mil Texarkana, TX 75507-5000	
17 a. CONTRACTOR/ CODE 1E9U3 OFFEROR SEGHERSBETTER TECHNOLOGY USA, INC. WAYNE MCFARLAND 3114 EMERY CIRCLE AUSTELL GA 30168 TELEPHONE NO. 770-739-4205				FACILITY CODE 1E9U3		18 a. PAYMENT WILL BE MADE BY CODE HQ0303 DFAS - ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND, IL 61299-8300	
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT \$13,860.00	
27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Velma L. Smith / Contracting Officer		31 c. DATE SIGNED 09-Aug-2000	
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
						35. AMOUNT VERIFIED CORRECT FOR	
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32 c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41 c. DATE		42a. RECEIVED BY (Print)		40. PAID BY	
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)			
				42d. TOTAL CONTAINERS			

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		990.00	Bag	\$14.00	\$13,860.00

Base Year Silica Sand for Fluidized Bed Operation

FFP - Silica Sand

Seghers Dinamec P-N WS-5

For Fluidized Bed Bldg No. 493, 100 lbs per bag,

+/- 10% Variation

NOTE: Delivery will be made to Building 321S for receipt. Time of Delivery is Monday through Thursday, 7AM to 4PM.

NSN 535000X923118

MILSTRIP W45G1802161099

PURCHASE REQUEST NUMBER W45G1802161099

NET AMT	\$13,860.00
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ACRN AA Funded Amount	\$13,860.00
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DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	28-AUG-00	Bag	990.00	Dest.	DAAE32 RED RIVER ARMY DEPOT M/F BLDG 321S 100 MAIN DRIVE TEXARKANA, TX 75507-5000 CAROLYN MELTON 903-334-2226

ACCOUNTING AND APPROPRIATION DATA

AA:	97X4930.AAPP6D0000	26EB	300000S41117	000000000000
AMOUNT:	\$13,860.00			